

Founded 1882

Incorporated 1887

The Colored Orphanage Of  
North Carolina  
Oxford, North Carolina

REPORT

—TO—

THE BOARD OF DIRECTORS

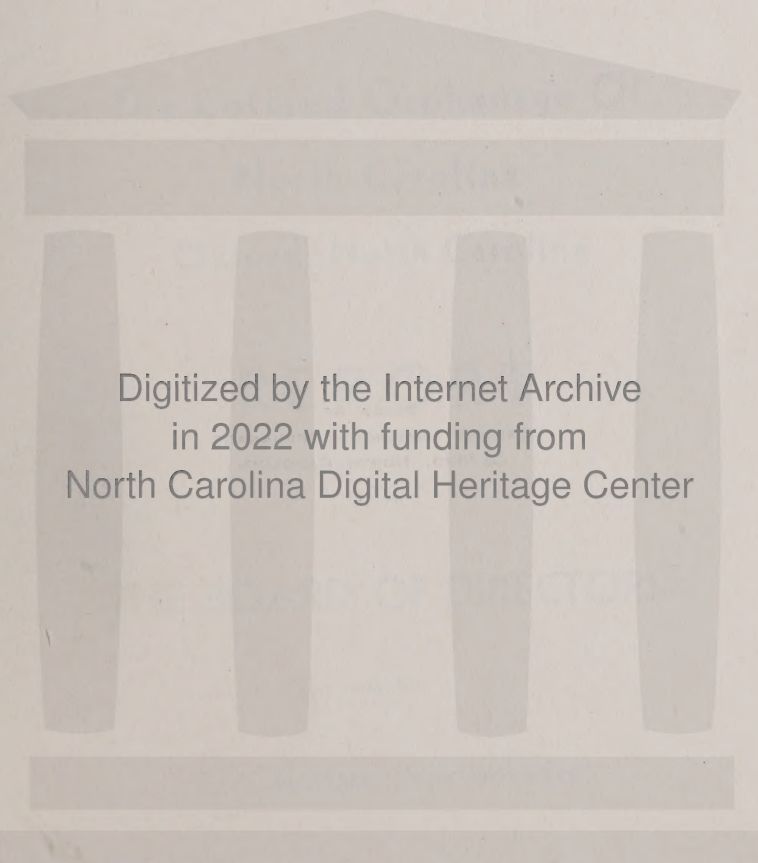
—BY—

T. A. HAMME, *Superintendent*

July 1, 1943 to June 30, 1944







Digitized by the Internet Archive  
in 2022 with funding from  
North Carolina Digital Heritage Center

PRESS OF  
OXFORD (MASONIC) ORPHANAGE  
OXFORD, NORTH CAROLINA



Founded 1882

Incorporated 1887

The Colored Orphanage Of  
North Carolina  
Oxford, North Carolina

REPORT

—TO—

THE BOARD OF DIRECTORS

—BY—

T. A. HAMME, *Superintendent*

July 1, 1943 to June 30, 1944



## ORGANIZATION



### *Board of Directors*

DR. E. E. TONEY, <i>Chairman</i>	Oxford
REV. N. A. CHEEK	Elberon
DR. DAVID D. JONES	Greensboro
DR. R. L. NOBLIN	Oxford
BENJAMIN W. PARHAM	Oxford
BENJAMIN K. LASSITER	Oxford
C. C. SPAULDING	Durham
DR. J. E. SHEPARD	Durham
M. S. CURRIN	Oxford
A. H. POWELL	Oxford
J. W. MITCHELL	Hampton, Va.
DR. J. W. SEABROOK	Fayetteville
WM. R. JOHNSON	Norfolk, Va.
T. C. HARRIS, <i>Budget Officer</i>	Oxford
DR. W. N. THOMAS, <i>Physician</i>	Oxford

### *Executive Committee*

DR. E. E. TONEY	Oxford
BENJAMIN W. PARHAM	Oxford
M. S. CURRIN, <i>Treasurer</i>	Oxford

## ADMINISTRATION

## INSTITUTIONAL CARE

## OPERATION OF PLANT

# PRODUCTIVE ENTERPRISE

JOSHUA PHILLIPS	Head Farmer
Atkins High School	
JUNIUS ALLEN	Farmer
J. S. DIXON	Brickmaker
A. E. COUSINS	Farmer and Mechanic



PROGRESS IS NOT MERELY MOTION;  
IT IS FORWARD MOTION

*To the Board of Directors of The Colored Orphanage of  
North Carolina:*

GENTLEMEN:

We have made another round in the ladder of progress of the Colored Orphanage of North Carolina. According to the information we have on hand, this is our sixty-second round. For the past three years we have been trying to find an accurate history of the institution. The earliest information that has been found is a report for 1902-03 by the late superintendent, Robert Shepard. In this report it is stated that the Colored Orphan Association was organized in Henderson, North Carolina, in August, 1882, by representatives of the Shiloh and Wake Baptist Associations. Rev. Joshua Perry was elected superintendent and Rev. W. A. Patillo was made general agent. At this time a committee was appointed to select a site for the institution. After many difficulties in 1886 a farm of twenty-three acres about  $1\frac{1}{2}$  miles from Oxford on Raleigh Road was obtained at a cost of \$1565, one-half of the cost being paid upon possession of the land. As every available source of financial aid was exhausted in the effort to make the payment on the land, the next question was how shall the children be supported and who shall be responsible for paying workers to look after the children. The voluntary offer of a woman of her service, house and furniture, solved this problem for a while. After a few years of service, Rev. Perry resigned the position of superintendent and Miss Bessie Hockins carried on until Rev. Patillo began acting as superintendent and general agent until 1890, when Rev. Robert Shepard began his term of service. During the period of Rev. Shepard's administration 148 additional acres of land were purchased, dormitories, farm buildings and a superintendent's dwelling were erected.

After Rev. Shepard's resignation, Hon. H. P. Cheatham, who had been a member of the Board of Directors for some time, became superintendent. During this time

brick buildings were erected replacing the original frame structures. The State of North Carolina continued to make appropriations for the care of the children. Superintendent Cheatham died in November, 1936, and from that time until 1937 his son, Charles E. Cheatham, carried on.

In 1937 Superintendent T. K. Borders took over the helm and guided the work until his untimely death in October, 1940. C. A. Alston served as acting superintendent from July, 1940, until March 1, 1941, when the present superintendent, T. A. Hamme, began his duties.

In submitting this report we are particularly grateful to the Board of Directors, Executive Committee, co-workers and friends throughout the State who have been so liberal during the past twelve months. We also appreciate the services of Governor J. Melville Broughton, the State Auditing Department, particularly Mr. A. H. Howell, the Insurance Commission, the State Board of Charities and Public Welfare, County Welfare Departments, Division of Purchase and Contract and other agencies for the assistance we have received from them.

During this year we have been blessed with an increasing number of friends who have seen fit to share a portion of their worldly goods with our institution and we are very grateful to them. In our financial report we have given credit to each organization and individual as reported to us. We have felt the effects of the war in several different ways. The 930th Field Artillery Battalion, Lt. Col. Wendell T. Derricks, commanding officer, sponsored a football game for the benefit of the Orphanage. We are grateful for the interest of these officers and soldiers who volunteered to do this in return for the courtesy shown them in this state. As far as we have been able to learn there are 34 former students in the armed forces—27 in the army and 7 in the navy. We have learned of only one casualty. Cpl. Leonard Ramseur was killed in an automobile accident while stationed at Camp Roberts, California.

As a result of the dry weather last year, our grain crop did not produce according to expectations. When we notified our friends throughout the state, they came to



our rescue in such a fine way by sending in contributions. Individuals as well as organizations gave whole-hearted support and we are grateful to them.

In the Angier B. Duke School there are eight teachers who are interested in our boys and girls and give fine cooperation at all times.

We are fortunate in having a Christian high school in Oxford—Mary Potter Academy, where our boys and girls are trained. We receive fine cooperation from the principal and teachers. This year we had 14 boys and 5 girls enrolled in eighth grade and high school. Two girls and one boy were graduated.

We have one student who will begin her second year in college this fall and two of the graduates this year are planning to enter college in September.

All work in connection with the building and upkeep of the plant is done by the mechanic and the boys. We have not introduced any new trades, but we have tried to improve the type of training and make more thorough the results.

### IMPROVEMENTS

1. The superintendent's home is practically completed.
2. The roofs on the Cheatham Building and Girls Dormitory have been painted.
3. The Girls' Dormitory is being renovated—plastered, painted, floors repaired and replaced.
4. The campus has been improved by curbing, guttering, yards have been leveled, sidewalks built.
5. A new stove and utensils have been purchased for the kitchen.
6. New seats have been installed in the chapel.

### FARM REPORT

There are approximately 370 acres of farm land with 110 acres in pasture and 80 acres in woodland. This year the dry weather prevented our making a heavy crop of grain as usual, but the following report will give an idea of what was produced under adverse circumstances:

1227 bushels	corn	-----	\$1227.00
375 bushels	sweet potatoes	-----	526.50
175 bushels	beans	-----	735.00
230 bushels	peas	-----	888.00



9000 pounds pork -----	1270.00
2450 pounds cabbage -----	608.00
210 bushels white potatoes -----	210.00
360 bushels wheat -----	360.00
175 gallons syrup -----	175.00
11424 gallons milk -----	3427.20
3650 dozen eggs -----	1095.00
27395 pounds vegetables -----	760.00

In addition to this our tobacco sales brought in \$1227.-66. Other income from the farm totaled \$545.17. The farm work was handicapped by the loss of two workers. The boys were used as substitutes.

JOSHUA S. PHILLIPS, *Farm Supervisor.*

### REPORT OF SUPERVISING MATRON

Reviewing the twelve months since our last report, we are pleased to report that the Colored Orphanage of North Carolina is making steady progress along all lines.

Our staff of workers are faithful in their care of the children, diligent in trying to instill in the minds of the children the desire for better things of life. They are taught that the things worthwhile are obtained by practicing such virtues as politeness, honesty, truthfulness and cleanliness.

The religious side of life has never been neglected at this institution. Daily devotions are held in the dormitories just before bedtime. These services are presided over by the matron in charge. The children are encouraged to take a part, by singing, reciting Psalms and other passages of scripture. On Wednesday evenings, all assemble in chapel for the weekly prayer meeting. The children usually conduct this service; each dormitory takes turns in leading. Sunday School is a regular Sunday morning feature. Mr. A. E. Cousins of the staff is superintendent. Whenever a speaker can be procured we have a service following Sunday School, or a Vesper Service in the afternoon. The children are frequently sent to the various local churches. Some of them are members of these churches, having joined on confession of faith.

The health of the children is on the whole, considered excellent. Last spring for the first time in three years we had two epidemics, chicken-pox and whooping cough. A few have had more serious illnesses but all recovered. It is not unusual to have children come in delicate and undernourished. These children receive special attention as to diet and every effort is made to teach them to eat vegetables and drink milk so that they may have a balanced diet. Their medical care is all that can be desired.

The children attend school through seventh grade at the Angier B. Duke School on the campus. They attend Mary Potter Academy in Oxford for the eighth grade through twelfth. The Orphanage bus provides transportation.

They are taught to regard work as something honorable and necessary to one's well-being and respectability. The boys help with the farm and garden, dairy, shoe repairing and barbering. They also learn something about painting whenever renovating is being done. Some have had a chance to help with plastering and cement work whenever this type of work is being done, also putting in window panes and carpentering. The girls do the laundry work, dining room work, help with cooking and making butter. The sewing room gives them a chance at making and mending garments. War conditions have made it necessary to make more boys' clothing because of the shortage of factory output. All pajamas and the greater number of work shirts and overalls must be made in our sewing room. The girls who show any aptitude for this work are given a chance to make these garments and are urged to develop skill and precision.

The Robert Shepard Building is the home of the older boys, their matron and some of the men workers. The boys make their beds and clean the house under the supervision of their matron.

The H. P. Cheatham Building contains dining room, kitchen, store rooms on the first floor. The second floor has chapel and restroom.

The Girls Dormitory is being renovated. When completed it will be more attractive and comfortable for the

girls and their matron. The laundry and dining room matrons also live in this building.

The Little Boys Building is occupied by boys under twelve years old, their matron and other workers. A few of the rooms on the second floor are reserved for guests.

Children are permitted to see relatives and other friends. They have daily recreation time and enjoy ball games, croquet and other pastimes. Holidays are usually celebrated with a party of some sort. Rev. J. W. Hall and Mr. G. C. Hawley have been very generous in providing movies once each week for the children during the past year.

All buildings need new plumbing, window shades, chairs and new beds.

The Laundry has one washing machine, one wringer and one drier. The drier is used in wet weather to help get the clothes dry by the time they are needed. The laundry needs a new heater, another washing machine, a half dozen electric irons and a mangle for flat work.

We are very grateful for the generosity of our faithful friends and the kindness of our neighbors. Their continued interest will help this institution to serve and be a greater blessing to unfortunate children as the years go by.

#### SEWING ROOM REPORT

3 dozen Aprons	56 Overalls
3 dozen Dishcloths	6 Gowns
62 Shirts	1 Quilt
53 Dresses	25 Slips
103 Pajamas	6 Pillowcases
50 Sheets	75 Coats and Remodeled Dresses
	Mending



# REPORT OF SUPERINTENDENT

13

ENROLLMENT JUNE 30, 1944

## Beaufort County—1

Bobby Lee Thompson

## Buncombe County—1

Robert Lyles

## Burke County—8

Billy Alexander  
Bobby Alexander  
Harry Alexander  
Addie Collett  
Catherine Collett  
John Collett  
Catherine Scott  
Robert Scott

## Columbus County—1

Juanita Lee

## Cumberland County—1

Cora Saunders

## Davidson County—8

George Nelson  
James Nelson  
Harry Lee Porter  
Henry Porter  
Alberta Smith  
Emma Lilly Smith  
Flora Bell Smith  
Myrtle Teague

## Davie County—1

Garfield Tomlin

## Duplin County—1

Addie Hill

## Durham County—17

Robert Lee Braxton  
Deloris Craighead  
Savannah Craighead  
Yvonne Craighead  
Mary Alice Jones  
Charles Lyons  
Harrison Lyons  
Mabel Parrish  
John Powe  
Nathaniel Powe  
Irma Jean Tyler  
Isabel Tyler  
James Tyler  
Jesse Lee Tyler

## Durham County (Continued)

Mary Tyler  
Charles Womack  
James Womack

## Franklin County—4

George Yarborough  
Marie Yarborough  
Phillistine Yarborough  
Rodela Yarborough

## Gaston County—2

James Bean  
Mary Bean

## Granville County—9

Luther Anderson  
Labie Bass  
Marcellus Bass  
Sherman Bass  
Lizzie Chandler  
Maggie Chandler  
Margaret Chandler  
Harris Hartsfield  
Mary Hartsfield

## Greene County—1

Edith Speight

## Guilford County—1

Bobby Shaver

## Halifax County—1

Tucker Harris

## Iredell County—6

Roscoe Cobb  
Alfred Lee Jones  
Catherine Jones  
Marianna Jones  
Cloria Thompson  
Richard Thompson

## Johnston County—2

Bobby Medlin  
James Medlin

## Lee County—1

Mary Frances Harris

## Lincoln County—1

Charles Thompson

**McDowell County—1**

Lawrence Logan

**Mecklenburg County—2**George Houser  
Walter Houser**Montgomery County—1**

Mattie Lee Thompson

**Moore County—2**Marlene Pittman  
Mabel Taylor**Nash County—6**James Staton  
William Staton  
Charles Williams  
Hazel Williams  
Melvin Williams  
Nelson Williams**New Hanover County—2**Mary Rogers  
William Rogers**Pamlico County—2**Billy Brinkley  
Willie Brinkley**Person County—2**James Harris, Jr.  
Lula Jones**Pitt County—5**Ernestine Cox  
Mitchell Cox  
Samuel Cox  
Dorothy Paige  
Marva Paige**Randolph County—1**

Hubert Meyers

**Rockingham County—3**Charles Singleton  
Johnny Singleton  
Mabel Singleton**Rowan County—3**Harvey Chalk  
Kay Frances Chalk  
Walter Chalk**Rutherford County—2**Catherine Carpenter  
William Carpenter**Stanly County—3**Earl Colston  
Jahala Tatum  
Lilly Mae Tatum**Swain County—1**

Pedro Nations, Jr.

**Vance County—4**Anne Peoples  
Charles Peoples  
Ella Peoples  
Mildred Peoples**Wake County—4**Joseph Cole  
Bernice Partridge  
Charles Sorrell  
Roscoe Turner**Warren County—2**Arthur Plummer  
Robert Plummer**Watauga County—4**Brady Grimes  
Eugene Grimes  
Joyce Grimes  
Lois Grimes**Wilkes County—8**Holbart James  
Carl Martin  
David Martin  
Willie Martin  
Barbara Stokes  
Doris Stokes  
Elmer Stokes  
Melba Stokes**Wilson County—2**Frederick Woodard  
George Woodard

We are particularly grateful to the leaders and all others who had a part in helping to increase the contributions to our Colored Orphanage through their respective counties. We realize further that this type of service that is being rendered to our institution is too great to attempt to put a value on. We wish it were possible to call each person's name and thank him for what has been done, but time and space will not permit.

## CONTRIBUTIONS

## ALAMANCE COUNTY

Pleasant Grove Community -----	\$180.16
Lossin Dixon, Mebane -----	1.00
W. C. Burnett, Mebane -----	1.00
C. W. Jeffers, Mebane -----	1.00
W. Q. McCauley, Burlington -----	1.00
Rev. John Dixon, Mebane -----	.50
A. M. E. Church, Graham -----	3.00

---

\$187.66

## ANSON COUNTY

Reported by Wm. C. Cooper, County Agent:

First Baptist Church, Wadesboro -----	11.85
Kelsei Chapel, A. M. E. Z. Church, Wadesboro	7.15
Brown Creek Church, Wadesboro -----	2.00
Masion Grove Church, Wadesboro -----	3.00
West Rocky Ford Church, Rockingham -----	5.00

---

\$ 29.00

## BEAUFORT COUNTY

Department Public Welfare, Washington -----	26.50
---	-------

---

\$ 26.50

## BERTIE COUNTY

Choir Union, Powellsville -----	12.00
---------------------------------	-------

---

\$12.00

## BLADEN COUNTY

Bladen County Parent-Teacher Association ----	37.50
---	-------

---

\$ 37.50

## BUNCOMBE COUNTY

Nazareth Baptist Church, Asheville -----	6.13
--	------

---

\$ 6.13



## BURKE COUNTY

Department Public Welfare, Morganton-----	\$ 79.50
Robert Scott, Morganton -----	50.00

---

\$129.50

## CABARRUS COUNTY

Logan High School, Concord-----	\$ 25.50
---------------------------------	----------

---

\$ 25.50

## CATAWBA COUNTY

Mrs. Eubert Lyerly, Hickory-----	10.00
E. L. Flowers, Hickory-----	10.00

---

\$ 20.00

## CHATHAM COUNTY

New Hope Church School-----	12.00
-----------------------------	-------

---

\$ 12.00

## CLEVELAND COUNTY

Ramseur School -----	1.77
Douglass High School -----	12.35
Waco School -----	1.25
Ebenezer School -----	11.00
Borders School -----	1.50
Long Branch School -----	1.50
Camp High School -----	15.00
Maple Springs School -----	2.00
Washington High School -----	3.33
Riverside School -----	2.00
Peeler School -----	1.00
Ellis Chapel School -----	5.00
Hopeville School -----	2.30
Mooresboro School -----	2.33
Earl School -----	4.00
Cornwell School -----	2.55
Palmer Grove School -----	2.50
Eskridge Grove School -----	5.55
Compact School -----	5.00
Green Bethel School -----	5.00
Weathers Grove School -----	1.00

---

\$ 87.93

## COLUMBUS COUNTY

Columbus County-wide Drive -----	55.10
----------------------------------	-------

---

\$ 55.10

# REPORT OF SUPERINTENDENT

17

## CUMBERLAND COUNTY

J. W. Seabrook, Fayetteville-----	\$ 10.00
Faculty and Students, State Teachers College, Fayetteville-----	32.71
First Baptist Church, Fayetteville-----	40.73

\$ 83.44

## DAVIDSON COUNTY

Department Public Welfare, Lexington-----	\$ 25.00
Dunbar Colored School, Lexington-----	25.00

\$ 50.00

## DAVIE COUNTY

Davie Educational Union, Mocksville-----	15.00
--	-------

## DUPLIN COUNTY

Duplin County Parent-Teacher Association----	50.00
--	-------

## DURHAM COUNTY

Dr. Wm. M. Coppridge, Durham-----	25.00
T. L. Pendergrass, Durham-----	15.00
Anonymous -----	100.00
Friends -----	500.00
Durham County Negro Schools-----	45.00
Mrs. P. C. Crompton, Durham-----	5.00
Mt. Vernon Baptist B. T. U., Durham-----	20.00
Union Baptist Church, Durham-----	20.65
City Union Christmas Carol Sing, Durham----	20.04
Jr. Missionary Circle, Durham-----	1.75
Senior Missionary Circle, Durham-----	1.75
White Rock Baptist Church, Durham-----	100.00
Agents, Durham District, N. C. Mutual Life Insurance Co. -----	12.75
Mechanic and Farmers Bank, Trust Fund, Durham-----	120.00

\$986.94

## FORSYTH COUNTY

Goler Memorial A. M. E. Z. Church, Winston-Salem:	
Young Men's Bible Class-----	5.00
Adult Bible Class-----	5.00

\$ 10.00

## FRANKLIN COUNTY

Hawkins Chapel Baptist Church, Franklinton--	33.10
--	-------

\$ 33.10

## GASTON COUNTY

John Chavis School, Cherryville-----	7.00
--------------------------------------	------

\$ 7.00

## GRANVILLE COUNTY

Miss M. N. Rodgers, Oxford-----	\$ .50
H. T. Osborn, Oxford-----	10.00
C. A. Hunt, Oxford-----	15.00
Herring Drug Store, Oxford-----	10.00
James Fain, Stovall-----	5.00
Oxford City Administrative Unit-----	45.00
Ray Lumber Company, Oxford-----	50.00
First Baptist Church, Oxford-----	10.04
Antioch Baptist Church, Oxford-----	50.00
Mt. Calvary Spiritual Quartette, Oxford-----	10.37
Granville County United War Fund Drive-----	700.00
Ilong Baptist Church, Oxford-----	50.00
Charlie Bryant, Oxford-----	3.00

---

\$ 958.91

## GUILFORD COUNTY

Mrs. F. T. Newsome, Greensboro-----	1.00
G. C. Kester, High Point-----	25.00
W. Locke Bell, Greensboro-----	5.00
N. C. Webster, Greensboro-----	2.00
Institutional Baptist Church, Greensboro-----	17.94
Greensboro City Teach., J. A. Tarpley, Super.--	71.00

---

\$121.94

## HALIFAX COUNTY

Enfield Colored Garden Club, Enfield-----	15.00
Tillery Chapel School, Tillery-----	10.15

---

\$ 25.15

## HARNETT COUNTY

Dr. C. B. Codrington, Dunn-----	10.00
---------------------------------	-------

---

\$ 10.00

## HERTFORD COUNTY

Christmas Savings Club, Ahoskie-----	5.00
--------------------------------------	------

---

\$ 5.00

## IREDELL COUNTY

Social Arts Club, Statesville-----	20.00
Swank Club, Statesville-----	5.00

---

\$ 25.00

## MACON COUNTY

Orphanage Committee Drive, Franklin-----	12.00
--	-------

---

\$ 12.00



# REPORT OF SUPERINTENDENT

19

## MECKLENBURG COUNTY

Frank F. Jones, Realtor, Charlotte-----	\$ 15.83
Wearn Lumber Company, Charlotte-----	25.00
W. O. John F. Summersette, U. S. A., Charlotte	5.00

\$ 45.83

## MONTGOMERY COUNTY

Peabody Academy, Troy-----	37.81
----------------------------	-------

\$ 37.81

## NASH COUNTY

Annie W. Holland School, Rocky Mount-----	10.00
L. C. Weston Missionary Circle, Rocky Mount--	25.00
Mr. and Mrs. J. Thos. Pearsall, Rocky Mount--	200.00
Department of Public Welfare, Rocky Mount--	25.00

\$260.00

## NORTHAMPTON COUNTY

Rev. P. A. Bishop, Rich Square-----	10.00
-------------------------------------	-------

\$ 10.00

## ORANGE COUNTY

Orange County Parent-Teacher Association----	28.00
--	-------

\$ 28.00

## PASQUOTANK COUNTY

Negro Women's Com. Club, Elizabeth City----	5.00
Women's Club, Elizabeth City-----	5.00
Matron's Club, Elizabeth City-----	3.00
Legion Auxiliary, Elizabeth City-----	10.25
Daughter Elks, Elizabeth City-----	5.00
Bank Street School, Elizabeth City-----	10.00
Training School, Elizabeth City-----	5.00
P. W. Moore High School, Elizabeth City-----	5.00
State Teachers College, Elizabeth City-----	22.00
Mt. Carmel Church, Elizabeth City-----	17.93
Cornerstone Baptist Church, Elizabeth City---	9.67
Mt. Lebanon Church, Elizabeth City-----	4.30
Olive Branch Church, Elizabeth City-----	3.05
St. James Church, Elizabeth City-----	1.25
St. Stephen Church, Elizabeth City-----	3.21

\$109.66

## PERSON COUNTY

Ollie Hester, Roxboro -----	1.00
Dr. and Mrs. R. A. Bryce, Roxboro-----	10.00
Person County Contribution through Dr. Bryce	441.00

\$452.00

Churches contributing through Dr. R. A. Bryce included in previous total:

St. James Caswell .....	\$ 12.00
Jones Chapel .....	10.07
Quinn's Chapel .....	7.00
Mt. Zion Church .....	10.13
Union Grove Church .....	5.00
New Mt. Zion Church.....	10.00
Prospect Church .....	10.50
New Mt. Zion Ever-Ready Club.....	3.00
St. Paul Church .....	6.15
Pleasant Grove Church .....	13.00
Gospel Tabernacle .....	5.16
Olive Hill Church .....	15.00
Chestnut Grove Church.....	10.75
New Hope, Person .....	5.50
Young Chapel .....	16.10
Mayo Grove Church .....	5.10
Mt. Olive Church .....	10.01
Hyco Zion Church .....	10.11
Lawson Chapel .....	10.00
Elijah Grove .....	8.09
Ephesus Church .....	13.25
Zion Level Church .....	11.00
Shady Hill Church .....	11.50
West Cedar Grove Missionary Convention...	12.07
Roxboro Missionary Circle .....	5.00
Mill Hill Church .....	15.00

#### PITT COUNTY

Fleming Street School, Greenville.....	\$ 7.50
C. M. Eppes School, Greenville.....	12.50
Pitt County Negro Schools.....	27.08

---

\$ 47.08

#### ROBESON COUNTY

Bethany Presbyterian Church, Lumberton.....	6.50
Pleasant View Baptist Church, St. Pauls.....	5.00
Miss De Lossie M. Powell, Lumberton.....	41.00
Junior Missionary Circle, Lumberton.....	10.00

---

\$ 62.50

#### ROCKINGHAM COUNTY

Shady Grove Baptist Church, Pelham.....	10.25
---	-------

---

\$ 10.25

#### ROWAN COUNTY

Department of Public Welfare, Salisbury.....	79.50
Price High School, Salisbury.....	15.00

---

\$ 94.50

# REPORT OF SUPERINTENDENT

21

## RUTHERFORD COUNTY

Brooks Chapel School, Ellenboro-----\$ 3.21

## SAMPSON COUNTY

Friendly Garden Club, Clinton-----10.00

## SWAIN COUNTY

Morning Star Baptist Church, Bryson City----3.75

## VANCE COUNTY

Oak Level Christian Church, Manson-----5.00

Red Bud Sunday School, Henderson-----15.40

St. James Missionary Circle, Henderson-----1.00

Dr. Al Morgan, New York-----20.00

Henderson Vulcanizing Company, Henderson--25.00

F. S. Royster, Henderson-----100.00

United Presbyterian Sunday School, Henderson5.00

W. R. Shields and Family, Henderson-----1.00

New Bethel Baptist Church, Henderson-----7.34

### Vance County Drive

Henderson Institute -----\$ 87.04

Students—\$58.54 Faculty—\$28.50

Central School -----29.50

Brookston School and P. T. A.-----5.00

Cephas Springs School and P. T. A.-----5.00

Dabney School and P. T. A.-----11.25

Dickies Grove School and P. T. A.-----26.65

Greystone School and P. T. A.-----5.00

Kittrell School and P. T. A.-----15.00

Middleburg School and P. T. A.-----4.29

Nutbush No. 1 School and P. T. A.-----20.00

Nutbush No. 2 School and P. T. A.-----5.00

Nutbush Branch P. T. A.-----1.00

Sandy Grove School and P. T. A.-----12.00

Townsville School and P. T. A.-----10.00

Williamsboro School and P. T. A.-----16.55

Woodsworth School P. T. A.-----1.00

New Bethel Baptist Church-----11.20

Kesler Temple A. M. E. Z. Church-----11.01

United Presbyterian Church-----14.00

Shiloh Baptist Church -----10.35

Holy Temple Church -----8.55

Second Baptist Church -----4.00

Davis Chapel Church -----1.65

\$ 315.04

\$ 494.78



## WAKE COUNTY

The Laymen's League,	
St. Augustine College, Raleigh-----	\$ 5.00
Mrs. A. Seligson, Raleigh-----	10.00
	<hr/>
	\$ 15.00

## WATAUGA COUNTY

Watauga County Drive -----	28.00
	<hr/>
	\$ 28.00

## WILKES COUNTY

Mrs. C. H. Barbour, North Wilkesboro-----	1.00
Wilkes County Baptist Churches-----	48.55
	<hr/>
	\$ 49.55

## WILSON COUNTY

Wilson High School -----	.60
	<hr/>
	\$ .60

## FRATERNAL ORGANIZATIONS

## ORDER OF THE EASTERN STAR

Progressive Chapter No. 501-----	\$ 2.50
Beauty of the West, Winston-Salem-----	5.00
Meridian, Winston-Salem -----	10.00
Deborah No. 424, Charlotte-----	5.00
Jas. Hill No. 63, Sanford-----	10.00
	<hr/>
	\$ 32.50

## KNIGHTS OF PYTHIAS

Willing Workers No. 10, Greensboro-----	\$ 6.12
---	---------

## I. P. B. O. E. W.

Essex No. 862, Scotland Neck-----	\$ 10.25
Furniture City No. 282, High Point-----	20.00
Cpl. J. Archibald Joyner, U. S. Army-----	5.00
Old North State No. 87, Greensboro-----	26.50
	<hr/>
	\$ 66.75

## MASONIC CONTRIBUTIONS

Deep Creek No. 382, Wadesboro-----	\$ 6.70
Roseville No. 723, Willard-----	6.00
Sanford No. 101, Sanford-----	25.00
Pride of Badin No. 557, Badin-----	27.00
Oakland No. 501, Siler City-----	3.00
Morning Star No. 691, Brown Summitt-----	23.50
Invincible No. 251, Greensboro-----	22.00
H. D. Pettipher No. 388, Grifton-----	5.00

# REPORT OF SUPERINTENDENT

23

St. John No. 12, Greensboro-----	\$ 30.00
St. Luke No. 136, Carthage-----	10.00
Eastern Star No. 15, Elizabeth City-----	28.00
Capston No. 131, Gaza-----	5.00
J. W. Hood No. 8, Goldsboro-----	7.00
Past Masters Council, Winston-Salem-----	8.00
Solid Rock No. 177, Scotland Neck-----	11.75
Queen of the South No. 77, Ayden-----	20.00
Buchanan No. 344, Virgilina, Virginia-----	10.00
Grand Lodge-----	239.00
Phoenix No. 84, Grifton-----	\$29.00
Geo. B. Willis No. 423-----	10.00
Rising Star No. 135-----	10.00
Mt. Hermon No. 35, Greenville-----	25.00
Dr. W. Percy Carter, Gastonia-----	15.00
J. W. Jeffries, Mebane-----	5.00
Carthaginian No. 38, Plymouth-----	15.50
Lomax No. 29, Maiden-----	1.50
Rocky Blue No. 56, Kenly-----	3.00
Hanover No. 14, Wilmington-----	15.00
Blooming Star No. 53, Oxford-----	20.00
Wisdom No. 34, Apex-----	5.00
Myersville No. 687, Charlotte-----	10.00
Paul Drayton No. 7, Charlotte-----	10.00
Hamlet Review No. 105, Hamlet-----	10.00
Mt. Allen No. 708, Black Mountain-----	5.00
Mt. Vernon No. 72, Creedmoor-----	10.00
New Berry No. 252, Creedmoor-----	10.00
Olive Branch No. 93, Lumberton-----	3.00
Tyre No. 60, Warsaw-----	10.00
Meridian No. 18, Hertford-----	50.00
E. R. Dudley No. 78, Bayboro-----	5.00
Price No. 290, Mooresville-----	18.00
Riverside No. 573, Elizabethtown-----	60.00
Bivouac No. 503, Winston-Salem-----	41.00
Salem No. 139, Winston-Salem-----	19.00
Ionic No. 72, Winston-Salem-----	20.00
Public Collection, Winston-Salem-----	10.15
King Solomon No. 1, New Bern-----	15.30
Sparkling Diamond No. 373, Charlotte-----	10.00
Hope No. 32, Monroe-----	10.00
Hiram No. 11, Washington-----	18.00
Masonic Home No. 628, Pantego-----	8.50
Star of the Orient No. 90, Scranton-----	3.00
Golden Trowell No. 97, Belhaven-----	5.50
Rock Ezell No. 454, Columbia-----	6.00
Sheba No. 94, Vanceboro-----	10.00
St. John No. 12, Greensboro-----	7.30

Little Kehukie No. 3492, Scotland Neck-----	\$ 5.00
Hope No. 32, Monroe-----	13.50
Silver Square No. 43, Clinton-----	75.00
District No. 13 -----	42.00
Geo. W. White No. 71, Boiling Springs-----	14.00
Acacia No. 66, Lexington-----	5.00
Beauty of the South No. 75, Wadesboro-----	38.25
Perfect Ashler No. 63, Winton-----	28.55
Rough Ashler No. 52, Selma-----	10.00

---

\$1,163.00

## AMERICAN LEGION CONTRIBUTIONS

Melvin Elliott Post No. 202, Fayetteville-----	\$ 41.48
Maceo T. Alston Post No. 183, Greensboro-----	8.00
Lt. Rush Post No. 198, Gastonia-----	14.14
Col. Charles Young Post, Charlotte-----	50.00
Chas. T. Norwood Post, Raleigh-----	35.90
Edgar Barnes Post No. 222, Greenville-----	30.85
Ernest Morgan Post No. 217, Statesville-----	23.00
Post No. 229, Mebane-----	20.00
Dennis Broadnax Post No. 179, Leaksville-----	5.00
Morris Slaughter Post No. 128, Winston-Salem-----	41.60
John McClain Post No. 196, High Point-----	10.00
Cotton Emerson Post No. 158, Sanford-----	30.00
John Boyden Post No. 44, Asheville-----	25.00
Hester Crews Post No. 166, Oxford-----	81.00
T. J. Bullock Post No. 4, Wilmington-----	25.00
J. C. Price Post No. 107, Salisbury-----	25.09
Harold Gordon Post No. 172-----	5.00

---

\$ 481.16

Women's Auxiliary, Elizabeth City-----	10.25
--	-------

---

\$ 491.41

## ASSOCIATIONS AND CONVENTIONS

District No. 4 Convention, East Cedar Grove Ass'n.-----	\$ 50.48
County Line Association -----	10.00
Women's Union, West Roanoke Association-----	15.00
Women's Home and Foreign Missionary Convention, United Holy Church -----	11.46
Chowan Sunday School Convention-----	20.36
East Cedar Grove Association-----	10.00
East Cedar Grove Sunday School Convention-----	5.00
Wake Baptist Association-----	25.00
Women's Union Missionary Baptist Association-----	10.00



# REPORT OF SUPERINTENDENT

25

Joint Session Ministers and Deacons Union-----	\$ 72.04
District No. 1 Sunday School Convention---\$5.00	
Sunday School Collection-----	2.65
Rev. J. E. McGrier-----	1.00
Shiloh Missionary Baptist Association-----	50.00
Original Shiloh Association-----	201.23
District No. 2 Sunday School Convention,	
East Cedar Grove Association-----	25.00
Middle Baptist Association-----	65.00
Shiloh Ministers and Deacons Union-----	58.17
Tar River Association-----	10.00
Shiloh Union -----	8.00
Ministers and Deacons Union (Yanceyville)-----	25.00
Vance County Sunday School Convention-----	10.00
Women's Auxiliary, Progressive State	
Baptist Convention -----	2.00
New Hope Association-----	10.00
Franklin County Sunday School Convention-----	35.00
Women's Baptist Home and Foreign Missionary	
Convention of North Carolina-----	50.00
West Roanoke Association-----	43.64
Beulah Baptist Association -----	10.00
Franklin County B. T. U. Convention-----	10.00
Durham, Raleigh, Vicinity Ministerial Alliance-----	5.00
East Cedar Grove Missionary Union-----	5.00
East Union, Original Shiloh Association-----	11.50
Women's Auxiliary, New Home and Durham	
Ministers and Deacons Union-----	12.00
Ministers and Deacons Union, Reedy Creek Ass'n.-----	10.00
East Cedar Grove Missionary Union-----	5.00
East Cedar Grove Sunday School Convention No. 2-----	19.50
Warren County Women's Missionary Union-----	5.00
Durham and New Home Ministers and Deacons Union--	5.00
	<hr/>
	\$ 920.38

## 4-H CLUB CONTRIBUTIONS

Durham County-----	\$ 20.23
Pitt County-----	9.00
Halifax County-----	18.00
Iredell County-----	17.60
Alamance County-----	100.00
Franklin County-----	36.84
Johnston County-----	32.06
New Hanover County-----	4.00
Robeson County-----	15.00
Chowan and Perquimans Counties-----	79.41
Sampson County-----	12.65
Person County-----	15.60

Bertie County .....	\$ 25.50
Anson County .....	9.57
Lenoir County .....	9.00
Edgecombe County .....	10.00
Orange County .....	40.00
Harnett County .....	85.00
Harnett County Churches—\$60.00	
Wake County .....	15.00
Wilson County .....	65.00
Granville County .....	24.85
Hertford County .....	66.62
Northampton County .....	50.00
Gates County .....	41.91
Vance County .....	18.75
Wayne County .....	126.45
Mecklenburg County .....	100.50
Bladen County .....	26.00
Pitt County .....	20.25
Craven County .....	10.00
Caswell County .....	7.00
Extension Staff .....	70.00
	<hr/>
	\$1,181.79

#### NORTH CAROLINA INTERDENOMINATIONAL USHERS ASSOCIATION

Stouts Chapel .....	\$ 50.00
Winston-Salem .....	100.00
Children Chapel .....	26.00
Salisbury and Spencer .....	100.00
Terrell Creek .....	20.00
Rock Creek .....	250.00
High Point .....	23.10
Hickory Grove .....	15.00
Mt. Calvary .....	10.00
Raleigh .....	166.37
Chatham County .....	160.00
Fayetteville .....	165.00
Cedar Creek .....	5.00
Lumber Bridge .....	4.00
Orange County .....	2.50
Pleasant Grove .....	28.07
Pleasant Grove .....	2.00
Lee's Chapel .....	2.24
Eagles' Rock .....	6.00
Beaner Chapel .....	3.76
Zebulon .....	3.00
Pilot Baptist Church .....	3.00
Mt. Calvary, Goldsboro .....	12.53

# REPORT OF SUPERINTENDENT

27

First Baptist, Fremont-----	\$ 3.00
First Baptist, Goldsboro-----	8.63
Zion Church, Goldsboro-----	10.77
Gaston County -----	23.00
St. Luke, Goldsboro-----	9.00
Free Baptist, Goldsboro-----	2.00
Nona Ushers -----	5.00
First Baptist -----	30.00
Antioch Free Will-----	11.00
Mt. Zion -----	10.12
St. Augustine, Kinston-----	10.00
St. John Baptist, Kinston-----	10.00
Oxford -----	203.10
Mt. Sinai, Orange County-----	12.50
Reidsville -----	126.85
Lambert Chapel-----	7.00
St. Luke -----	7.00
Pleasant Hill-----	5.00
McCray -----	10.50
Oakland Baptist Church-----	10.50
Stouts Chapel School-----	2.50
Ramseur School -----	5.00
Mt. Calvary, Goldsboro-----	12.00
Stouts Chapel Church-----	2.50
Mt. Tabor M. E. Church, Greensboro-----	8.00
Shiloh Baptist Church, Greensboro-----	12.16
Mt. Carmel M. E. Church, Greensboro-----	8.20
Mr. L. R. Russell, Greensboro-----	12.07
Mr. R. H. Donnell-----	13.27
Institutional Baptist Church, Greensboro-----	17.94
Providence Baptist Church, Greensboro-----	10.00
Trinity A. M. E. Z. Church, Greensboro-----	22.00
Terra Cotta A. M. E. Z. Church, Greensboro-----	6.25
Raleigh Cross Roads M. E. Church, Greensboro-----	8.00
Bethel A. M. E. Church, Greensboro-----	39.00
High Street M. E. Church, Greensboro-----	10.00
Laughlin Memorial M. E. Church, Greensboro-----	7.50
Mt. Zion A. M. E. Church, Greensboro-----	7.50
Ebenezer Baptist Church, Greensboro-----	10.25
Cedar Grove Baptist Church, Greensboro-----	5.00
St. Matthew M. E. Church, Greensboro-----	10.00
Mt. Zion Holiness Church, Greensboro-----	3.00
New Zion Baptist Church, Greensboro-----	3.50
Durham -----	700.00
District No. 1, Fayetteville-----	25.00
New Hope Missionary Baptist Church, Chatham County -----	5.00
<hr/>	
\$2,638.18	



## MISCELLANEOUS

Miss Irene Polan, Mullins, South Carolina-----	\$ 2.00
H. Susman Company, Richmond, Virginia-----	15.00
930th Field Artillery Bn., Camp Butner, N. C.-----	470.77
Estate of Mrs. Sarah P. Duke-----	47.00
Public Collection -----	27.82
Mt. Olivet Tabernacle Baptist Church, Philadelphia, Pennsylvania -----	31.00
	<hr/>
	\$ 593.59

## N. C. ASSOCIATION OF NEW FARMERS OF AMERICA

*Instructor	AMOUNT	TOTAL
East Arcadia NFA—W. D. White*-----	\$	\$ 25.00
NFA Chapter -----	14.24	
East Arcadia School -----	10.76	
R. L. Vann NFA—J. L. Faulcon*-----		25.00
Ansonville NFA—S. S. Jones*-----		31.00
School District -----	29.00	
First Baptist Church, Wadesboro-----	2.00	
Ayden NFA—J. D. Lennon*-----		25.00
Little River NFA—J. L. Moffitt*-----		115.00
Mt. Calvary Sunday School and Community---	13.75	
Russell Sunday School and Community-----	14.35	
Harris Grove Sunday School and Community--	7.75	
Lipscomb Grove Sunday School and Com.-----	6.00	
Red Mountain Sunday School and Community--	14.50	
Community Friends -----	4.75	
Snow Hill Community -----	3.10	
NFA Chapter -----	16.50	
Home Economics Club -----	10.05	
Other High School Members-----	2.12	
Elementary Home Rooms:		
Seventh Grade -----	.65	
Sixth Grade -----	1.87	
Fifth Grade -----	.38	
Fourth Grade -----	1.00	
Third Grade -----	1.25	
Second Grade -----	.50	
First Grade -----	1.00	
Beginners -----	1.23	
NFA—Extra Donations:		
12th and 11th Grades-----	2.45	
10th Grade -----	3.85	
9th Grade -----	6.30	
8th Grade -----	2.00	
	<hr/>	
	115.35	
Less: Money Order to S. B. Simmons-----		.35

# REPORT OF SUPERINTENDENT

29

Bricks Tri-County NFA—I. C. Rogers*		\$ 86.30
High School Pupils and Faculty	\$ 6.25	
Little Zion Baptist Church, Whitakers	5.25	
Red Hill Baptist Sunday School	1.20	
St. Mark Church, Whitakers	6.81	
NFA Chapter	29.39	
Mr. and Mrs. W. E. Quinchett	2.00	
Mr. and Mrs. Divan Reid	2.00	
Mr. and Mrs. D. L. Brown	2.00	
Mr. and Mrs. Clelie Dancy	1.00	
Miss E. B. Hilliard	1.00	
Rev. J. W. Wiley	1.00	
Mr. S. J. Whitakers	1.00	
Mr. Frank Battle	1.00	
Mr. Lee Allen Yates	1.10	
Mr. Robert Powell	1.00	
Mr. Robert Garrett	1.00	
Mr. Allen Hilliard	1.00	
Mr. Peter Dickens	1.00	
Mr. J. R. Phillips	1.00	
Mr. E. J. Anderson	1.00	
Mr. W. M. Spears	1.00	
Mr. H. H. Weeks	1.00	
Nichols and Dickens Co.	3.00	
Powell's Business Equipment Co.	1.50	
Dr. C. L. Spellman	3.00	
Mr. B. F. Garrett	1.50	
Mr. I. C. Rogers	1.00	
Donations less than \$1.00	1.30	
Reverend W. Mitchell	1.00	
Mr. H. Pittman	1.00	
Mr. and Mrs. D. R. Stovall	3.00	
Graham NFA—W. J. Fisher*		15.00
NFA Chapter	9.00	
Graham High School	6.00	
Pickney High School NFA—H. E. Sutton*		56.07
Clifford McLean	1.25	
Julia Coleman	1.00	
Gertrude Henderson	.70	
Alice Jackson	.50	
William Harrington	.65	
Methodist Church Sunday School, Jas. Person	3.17	
Mt. Zion M. E. Z. Church Sunday School	2.00	
Senior Class, Mrs. R. Straud	2.50	
Freshman Class, Miss Robinson	.82	
Fifth Grade, Miss N. Jackson	1.50	
Second Grade, Mrs. D. Blue	2.00	
Mr. R. Otis Taylor, Principal	1.00	
First Grade, Miss E. Barrett	1.25	

John Hall, Presbyterian Sunday School	\$ 17.50	
Fourth Grade, Miss Johnson	.76	
H. E. Class, Mrs. M. P. Wynn	.50	
A. Friend	.20	
Third Grade, Mrs. H. Bryant	.50	
Sixth and Seventh Grade	1.00	
Junior Class, Mrs. D. Blue	2.05	
Miss N. Johnson	.50	
Eighth Grade, Mrs. C. Belle	6.10	
Harold Walden	.25	
Frank Kelley	.15	
Mason McNeal	.05	
Eighth Grade, Miss M. Kelly	1.07	
Shady Grove RWPT Class	2.00	
NFA Chapter	5.03	
Catawba NFA—R. K. Wright*		\$ 26.07
Chadbourn High NFA—W. E. Hall*		20.00
Orange County NFA—R. D. Smith*		45.00
Farmers Union NFA—G. E. Crenshaw		20.00
Washington High NFA—R. L. Davenport*		28.04
Van Rhoe	.25	
William Watson	1.00	
George Burney	1.00	
Eugene Moore	.30	
Byron McNeill	1.00	
Ike Singletary	1.00	
John Davis	1.00	
Hommer Burney	1.00	
A. M. E. Z. Sunday School	3.00	
Pleasant Hill Baptist Church	7.50	
C. J. Barber	2.50	
E. S. Byers	3.00	
Aaron Swindell	.50	
French Staten	.10	
R. L. Davenport	1.00	
Fred Shipman	.25	
Ben Jones	.34	
Wendell Costan	.10	
Mary Watson	.25	
A. E. Williams	.25	
M. S. Robinson	.25	
A. O. Williams	.25	
11th Grade	1.20	
10th Grade	1.00	
Cleveland High NFA—P. B. Brown*		20.00*
Tyrrell County NFA—G. K. McKethan*		116.00
Chapel Hill Baptist Church	23.51	
Chapel Baptist Sunday School	7.50	
Salem Baptist Church	3.00	



# REPORT OF SUPERINTENDENT

31

Salem Baptist Sunday School-----	\$ 15.00	
The Merchants of Columbia-----	8.45	
Baptist Church of South Side Alligator-----	3.40	
Columbia Methodist Church-----	5.35	
Skinnerville-----	4.08	
Gum Neck Elementary School-----	4.00	
Gum Neck Baptist Sunday School-----	1.00	
Gum Neck Baptist B. Y. P. U.-----	1.00	
NFA Chapter-----	14.71	
School and Faculty-----	19.72	
Disciple Church of Columbia-----	5.28	
Logan High NFA—M. M. Woodson*-----		\$ 53.00
Newbold High School NFA—L. R. Redden*-----		10.00
Harnett Co. Tr. School NFA—E. C. Setzer*-----		111.64
Mill Grove NFA—L. R. Johnson*-----		152.25
Edenton High School NFA—Alexander Blaine*-----		25.00
7th Grade, Mr. B. F. Holley-----	3.00	
6th Grade, Mrs. E. L. Barnes-----	.50	
5th Grade, Mrs. S. F. Wilson-----	2.56	
4th Grade, Mrs. S. L. Reeves-----	.50	
3rd Grade, Mrs. E. Herritage-----	.75	
3rd Grade, Mrs. F. Badham-----	.75	
6th Grade, Mrs. E. Foreman-----	1.25	
8th Grade, Miss F. Hines-----	1.80	
8th Grade, Miss A. Knox-----	.55	
5th Grade, Miss Watson-----	1.30	
10th Grade, Miss E. Spellman-----	1.75	
11th Grade, Mr. W. R. Slade-----	2.00	
9th Grade, Mr. B. C. Newsome-----	2.54	
NFA Chapter-----	5.75	
P. W. Moore NFA—J. J. Mitchell*-----		15.00
Bladen Co. Tr. School NFA—G. C. Baugham*-----		11.00
Ellerbe Colored High School NFA—S. E. Shelby*-----		11.05
Eastman High School NFA—H. P. Richardson*-----		10.00
Fairmont Industrial School NFA—H. J. Hayes*-----		16.65
Anne Chestnut High NFA—E. Pettiford*-----		53.26
Armstrong High NFA—J. B. Baird*-----		30.00
Fuquay Springs High NFA—L. M. Burton*-----		8.00
Gibsonville High NFA—C. O. Howell*-----		6.55
Granite Quarry High NFA—M. B. Gibson*-----		36.00
Dudley High School NFA—W. A. Goldsborough*-----		65.00
Pitt Co. Tr. School NFA—K. E. Broadhurst*-----		5.00
Henderson Institute NFA—J. W. Warren*-----		11.25
Washington Chapel NFA—William Womble*-----		15.76
Compact High School NFA—M. L. Campbell*-----		7.00
Lincoln Academy NFA—E. W. Draughan*-----		20.73
Aggrey Memorial NFA—J. E. Forte*-----		43.88
Misc. Donations-----	8.38	
J. T. Fesperman-----	1.00	

F. L. Smith Drug Co.-----	\$ 1.00	
Sterchi's Department Store -----	1.00	
Efird's Department Store -----	1.00	
Myers Bottery Shoe Store-----	1.00	
Belks Department Store -----	1.00	
Aileen Shop -----	1.00	
Hill and Wreen -----	1.00	
My Shop -----	1.00	
W. H. Leonard, Jr., Jeweler-----	1.00	
Sumas Hat Shop -----	1.00	
Jules -----	1.00	
Johnson Furniture Co. -----	1.00	
Dixie Home Store -----	1.00	
Oak Grove -----	4.50	
Sears and Roebuck -----	1.00	
L. S. Furniture Co.-----	1.00	
Raylass Department -----	1.00	
Bias-Linn Furniture Co. -----	1.00	
Millers Cafe -----	1.00	
W. T. Wallace, Jr.-----	1.00	
Mrs. Makepeace Long -----	1.00	
J. E. Forte -----	1.50	
Pvt. Benjamin Smith -----	1.00	
Agreey Memorial School -----	6.00	
Jewel Shoppe -----	1.00	
Douglas High NFA—F. M. Pullen*-----		\$ 20.00
Laurinburg Institute—I. H. Smith*-----		
Shawton High School NFA—F. A. Jones*-----		35.65
Lillington Grove Church -----	5.00	
Lillington Star Church -----	9.05	
Shawton PTA -----	5.00	
School and NFA Chapter-----	16.60	
McIver High School NFA—W. B. Jamieson*-----		100.00
Enon Church -----	10.00	
Zion Hill Church -----	10.00	
Little Roanoke -----	5.00	
Oak Grove Church -----	12.00	
Lee's Chapel -----	10.00	
Mt. Gilliam -----	2.00	
South Street Church -----	9.00	
Corner Stone Church -----	1.50	
Mt. Olive Church -----	5.25	
United Christian Association -----	2.00	
St. Luke School -----	1.19	
Holister School -----	5.00	
Airlie School -----	.60	
Tabron School -----	3.75	
Tarpion School -----	1.00	
Lt. A. L. Finch -----	2.00	

# REPORT OF SUPERINTENDENT

33

11th Grade, O. C. Finch-----	\$ 1.50	
7th Grade, H. Harris-----	1.00	
1st Grade, M. E. Wheeler-----	1.50	
2nd Grade, R. M. Patterson-----	1.75	
5th Grand and 6th Grade, E. James-----	.60	
4th Grade, M. L. Eason-----	1.00	
8th Grade, J. P. Hannon-----	1.20	
H. E. Girls, S. E. Smith-----	1.50	
1st Grade, M. S. Morgan-----	1.40	
10th Grade, Hayes-----	5.50	
NFA Chapter-----	2.76	
Oak Ridge High—A. C. McLendon*-----		\$ 25.00
Hilly Branch School NFA—R. W. Sawyer*-----		25.00
Madison High NFA—G. C. Corbett*-----		56.00
Robeson Co. Tr. School NFA—R. B. Dean*-----		21.11
Pleasant Grove School NFA—J. J. Lanier*-----		6.00
Berry O'Kelly School—L. T. Brown*-----		13.44
Davie Co. Tr. School NFA—J. M. Murfee*-----		111.67
Friends-----	41.67	
Baptist Church-----	6.75	
Mr. Knox Johnstone-----	5.00	
Mr. Grady Ward-----	5.00	
Mr. J. K. Sheek-----	5.00	
Mr. J. H. Sanford-----	5.00	
School Faculty-----	9.25	
V. Cain, President NFA raised-----	20.00	
L. Carson, NFA raised-----	7.00	
J. Peebles, NFA raised-----	5.00	
Dr. W. L. Kennedy-----	2.00	
Marshville High NFA—L. A. Baker*-----		10.00
Nash Co. Tr. School NFA—R. E. Fitzgerald*-----		150.00
Galatia A. M. E. Church-----	6.52	
Nash Co. Sunday School Convention-----	17.36	
Union Hill Baptist Church-----	9.17	
Castalia Sunday School-----	3.00	--
Snow Hill Sunday School-----	1.05	
Mt. Vernon Baptist Church-----	16.48	
Saints Delights Sunday School-----	3.25	
Social Union Church-----	3.09	
Home Mission Organization-----	2.00	
Oak Level Church-----	4.31	
Swift Creek Baptist Church-----	2.50	
Individual Contributions-----	36.87	
Former NFA Boys-----	18.68	
NFA Boys-----	25.72	
Mary Potter School NFA—R. A. Lewis*-----		35.00
Martin Co. Tr. School NFA—A. B. Wynne*-----		8.00
Carver High School NFA—J. R. Walker*-----		30.00

Polkton High School NFA—R. C. Smith*-----	\$ 30.00
C. G. White High NFA—J. R. Thomas*-----	13.75
Upchurch High NFA—S. L. Williams*-----	60.00
Washington High NFA—A. N. McCoy*-----	79.08
First Christian Church-----	\$ 20.10
First Baptist Church-----	14.50
Zion Baptist Church-----	5.25
St. Paul M. E. Church-----	5.00
Teachers of Reidsville-----	15.50
NFA Chapter-----	18.73
W. S. Creecy High NFA—S. M. Lennon*-----	25.00
NFA Chapter-----	15.00
Northampton Co. Tr. School-----	10.00
J. A. Chalonger High NFA—W. H. Wilson*-----	16.10
Pender Co. Tr. School NFA—S. C. Anderson*-----	63.78
NFA Chapter-----	24.25
Pender Co. Tr. School-----	39.53
Rowland Southside School NFA—E. D. Moore*--	19.50
Person Co. Tr. School NFA—A. W. Jones*-----	225.00
Lee Co. Tr. School NFA—J. B. Brown*-----	304.60
Lee Co. Tr. School-----	88.39
Jonesboro School-----	62.10
Osgood School-----	40.50
Poplar Spring-----	37.00
McIver School-----	11.37
New Hope School-----	12.00
Minter School-----	10.00
Tempting School-----	7.00
Broadway School-----	7.99
Comnock School-----	3.75
Congregational Christian Church-----	7.00
Fair Promise A. M. E. Z. Church-----	5.00
New Era Club-----	8.00
Private Contributions-----	2.50
Dan Golston-----	2.00
Hyde Co. Tr. School NFA—B. W. Barnes*-----	15 00
Brawley High NFA—G. J. Bussey*-----	40.09
Green Bethel School NFA—A. R. Kilgore*-----	14.45
Camp School NFA—W. A. Morgan*-----	
Currituck Co. Tr. School NFA—J. A. Brown*-----	17.00
Greene Co. Tr. School NFA—L. H. Smith*-----	81.51
Knox School-----	4.47
Harpers Chapel School-----	2.20
Brimsley School-----	3.60
Zachariah School-----	6.70
Lindell School-----	6.00
Watery Branch School-----	4.65
Albriton School-----	4.35



# REPORT OF SUPERINTENDENT

35

Invitation School -----	\$ 3.30	
Pauls Chapel School-----	4.45	
Red Hill School -----	2.25	
Jason School -----	6.00	
Hookerton School -----	5.00	
Friendship School -----	2.50	
Patrick Chapel School -----	2.75	
Best Chapel School -----	2.15	
Arba School -----	.70	
Browntown School -----	50	
Greene Co. Tr. School-----	19.94	
Brunswick Co. Tr. School NFA—A. L. Scales*---		\$ 80.00
Friends -----	39.16	
Baptist Church -----	4.00	
Evans Store -----	4.00	
Mount Carmel Church -----	3.50	
Foyroe Sporting Goods Co.-----	5.00	
Graduate Chapter, Omega Psi Phi Praternity, Wilmington, N. C. -----	11.00	
Davis Cafe -----	2.34	
Black Stanfad Co. -----	1.00	
Chapel Road School -----	6.00	
St. Johnson Church No. II-----	4.00	
Spaulding High NFA—M. L. Bullock*-----		15.00
Unity High NFA—D. O. Ivey*-----		29.00
Gates Co. Tr. School NFA—C. M. Sawyer*-----		11.00
Happy Plains High NFA—C. C. Marable*-----		45.00
Peabody Academy NFA—E. D. Sinclair*-----		37.81
Jones Co. Tr. School NFA—W. N. Payton, Jr.*--		15.00
Henry Grove School NFA—J. H. Rumph*-----		15.00
Wake Forest High NFA—T. J. Culler*-----		15.00
J. R. Hawkins NFA—H. G. Rose*-----		20.00
Columbus Co. Tr. School NFA—B. T. Elliott----		15.00
Wilkes Co. Tr. School NFA—A. M. Overton*-----		24.84
Williamston High NFA—R. W. Wilson*-----		25.50
Windsor School NFA—Golden Roland*-----		6.00
Perquimans Co. Tr. Sch. NFA—K. A. Williams*--		15.00
Carver High School NFA—H. L. Coble*-----		13.00
C. S. Brown High NFA—G. E. McDaniels*-----		16.64
Warren Co. Tr. School NFA—J. L. Bolden*-----		25.25
Caswell Co. Tr. Sch. NFA—J. C. Browning*-----		25.00
Wakefield-Zebulon NFA— J. T. Locke*-----		156.00
Miscellaneous gifts -----		65.50
Total contribution—4 \$1000 U. S. War Bonds		
Cash—\$705.44		

## DONATED COMMODITIES

- Food Distribution Administration, Division of Purchase and Contract, Raleigh, N. C.—Foods.
- W. C. Davenport, Raleigh—Clothing.
- Division Purchase and Contract, Raleigh—Miscellaneous Supplies.
- Department of Public Welfare, Franklin County—Clothing.
- V. T. Bishop, Rich Square—Household Supplies, Medicine, Clothing.
- Mrs. M. L. N. Swann, Pelham—Household Supplies, Clothing.
- Durham County Negro Teachers—Clothing.
- Mrs. Catherine Barbour, Wilkesboro—Clothing.
- R. D. Clark, Mgr., Leggett's Department Store, Oxford—Clothing.
- Missionary Circle, Holy Temple Church, Norfolk, Va.—Clothing.
- Mrs. Arch Taylor, Oxford—Materials.
- Rev. and Mrs. R. Horton, North Wilkesboro—Canned Foods.
- J. D. Hawkins, Henderson—Song Books.
- Mrs. A. Scales, County Training School, Southport—Clothing.
- Andrew Jamieson, Oxford—One Brood Sow.
- Mrs. Hattie Evans, Rt. 5, Burlington—Clothing.
- Mrs. F. H. U. Edwards, Handicrafters Club, La Grange, Ga.—Clothing.
- Mrs. A. B. Rogers, Oxford—Clothing.
- Durham Ice Cream Co., Durham—Ice Cream.
- Pleasant Plains Missionary Circle, Hertford County—One Quilt, Toys.
- Dorcas Missionary Circle, Pentecostal Holy Church, Lumberton—Clothing.
- American Legion Auxiliary, Durham—Clothing, Toys.
- Fleming Street School, Greenville—Clothing.
- Minneola Mills, Gibsonville—Clothing Materials.
- Proximity Mills, Greensboro—Clothing Materials.
- Mrs. Virginia Morgan, Durham—Clothing.
- Durham Colored Needlework Guild, Durham—Clothing, Household Supplies.
- United Presbyterian Church, and Sunday School, Henderson—Clothing, Toys, Household Supplies.
- Fifth Grade, Central Graded School, Henderson—Christmas Gifts.
- Mrs. Eleanor Reavis, Henderson—Clothing.
- Baird Hardware, Oxford—Food.
- Home Demonstration Clubs, Johnson County—Clayton—Clothing, Household Supplies.
- Junior and Senior Missionary Circles, Shiloh Baptist Church, Greensboro—Clothing.
- Pleasant Grove School, Rt. 3, Burlington—Clothing.
- Lees Chapel Home Demonstration Club, Selma—One Quilt.
- Mrs. Bessie Peace, Chapel Hill—Clothing.
- The House of Flinthall, East End Missionary Circle, Mt. Gilead Missionary Circle, Durham—Clothing, Household Supplies.
- The Missionary Circle, Murfreesboro—Material for Clothing.
- Sgt. Joseph Scott, Augusta, Georgia—Playground Equipment.

Person County Home Demonstration Clubs—Clothing, Quilts, Bedding.

J. Thomas Lambe, Elizabeth City—Clothing for Boys.

H. Susman, Richmond, Virginia—Clothing.

Southern Biscuit Company, Richmond, Va.—Cookies.

Mrs. G. W. Watkins, Oxford—Clothing.

Mrs. J. G. Horner, Oxford—Magazines.

Mrs. H. D. Eaton, Greedmoor—Clothing.

The Social Art Club, Statesville—Clothing.

Oxford Orphanage—Peaches.

## AUDITOR'S REPORT

HON. GEO. ROSS POU,  
State Auditor,  
Raleigh, N. C.

Sir:

Pursuant to your instructions, we have made an examination of the financial records of the

## COLORED ORPHANAGE OF NORTH CAROLINA

Oxford, North Carolina.

for the year ending June 30, 1944, and submit herewith our report:

Exhibit "A", attached hereto, is a statement of the Capital Assets at June 30, 1944.

The valuations placed on the Capital Assets were an estimate arrived at by inspecting the policies of insurance coverage and other data and information obtained from the Superintendent and members of the Executive Committee of the Board. These valuations are subject to future appraisal and changes that the Board may deem advisable to make.

The principal additions to the Capital Assets during the year under review consisted of the purchase of seats for the Auditorium and the purchase of two mules.

Operations within the Maintenance Fund are shown on Exhibits "B" and "C," together with supporting Schedules, attached hereto. There remained in this Fund at June 30, 1944, a cash balance of \$84.81, which includes the imprest cash fund of \$50.00.

Revenue for the year exceeded the budget estimate by \$7,649.39. This excess is reflected principally in the increase of contributions over the budget estimate, in the amount of \$7,335.35.

The disbursements for the year amounted to \$54,919.75, as compared with \$43,360.96, for the preceding year. Included in the disbursements is the payment of two notes due the two local banks, totaling \$6,000.00.

Maintenance Cost for the year under review amounted to \$42,433.52, as compared with \$37,932.93, for the preceding year. The average enrollment for the year was 144, and the per capita cost was \$294.67.

Current outstanding obligations at June 30, 1944, amounted to \$568.96.

Attached hereto, as Exhibit "D," is a statement of the Student's Fund. This Fund represents money on deposit with the Secretary to the Superintendent, subject to withdrawal by the students.

Exhibit "E", attached hereto, is statement of Trust Funds, which we believe to be self-explanatory.

During the year under review, the Anniversary Loan Fund



was created. Revenue accruing to this Fund consists of contributions from various individuals. The purpose of this fund is to aid High School graduates of the Institution in defraying college expenses. Detail operations within this fund are reflected on Schedule 5, attached hereto.

## GENERAL

Our audit consisted primarily of an examination of the cash receipt and disbursement records. We verified deposits made with the Union National Bank as reported to the Budget Officers, Mr. Harris, disclosing no irregularities. All disbursements were evidenced by properly executed checks, on which the endorsements appeared in order. We reconciled the cash balances at June 30, 1944, with the two banks and found same in agreement with the records of the Institution. The Imprest Cash Fund of \$50.00 was properly accounted for. During the course of our examination, we inspected numerous invoices, pay rolls and other data supporting disbursements, all of which appeared to be proper institutional charges, with certain minor exceptions, which were called to the attention of the Superintendent.

No inventories of food and supplies, at June 30, 1944, were taken, as we assumed there would be little differences in the beginning and ending inventories.

Due to the lack of clerical help, the Institution was unable to keep an accurate account of the farm operations, therefore, we were unable to include operations of the farm in this report.

During the year under review, the New Farmers of America donated to the Institution four \$1,000.00 maturity value, U. S. Savings Bonds, Series F, issued as of first day December, 1943, due twelve years from date. The description and present value of these bonds is reflected on Exhibit "E," attached hereto.

We acknowledge with appreciation the cooperation extended us by the personnel of the Institution during the course of our examination.

Respectfully submitted,

BUREAU OF INSTITUTIONAL AND DEPARTMENTAL AUDITING,

By A. H. HOWELL.

Approved:

M. L. WIDENHOUSE, C. P. A.

July 18, 1944.

## COLORED ORPHANAGE NORTH CAROLINA

Oxford, North Carolina

## Index

## Exhibit:

- "A" Statement of Capital Assets.
- "B" Statement of Cash Receipts and Disbursements-Maintenance Fund.
- "C" Statement of Budget Operations.

## Schedule:

1. Statement of Cash Reconciliation-Maintenance Fund.
2. Statement of Per Capita Cost.
3. Statement of Outstanding Obligations.
4. Statement of Salaries and Wages.

## Exhibit:

- "D" Statement of Students Fund.
- "E" Statement of Trust Funds.

## Schedule:

5. Statement of Receipts and Disbursements and Cash Reconciliation—Anniversary Loan Fund.

# REPORT OF SUPERINTENDENT

41

## COLORED ORPHANAGE OF NORTH CAROLINA OXFORD, NORTH CAROLINA

### STATEMENT OF CAPITAL ASSETS

June 30, 1944

Exhibit "A"

<b>LAND AND BUILDINGS:</b>	
Angier Duke School Building	\$ 30,000.00
Boys Dormitory (Shepard Building)	15,000.00
Chapel and Dining Room (Cheatham Building)	16,000.00
Administration Building	1,500.00
Girls Dormitory	14,000.00
Juvenile Building	15,000.00
Laundry Building	2,000.00
Potato House	200.00
Food Storage Building	1,000.00
Mill House	500.00
Old Barn and Stables	600.00
New Barn—Grainery	2,500.00
Old Milking Barn	300.00
Tobacco Barn	150.00
Corn Crib	250.00
Tenant Dwelling	400.00
Superintendent's Dwelling	6,000.00
Poultry House	200.00
Dairy Barn	10,000.00
380 Acres—Granville County	20,000.00
	<hr/>
	\$135,600.00
<b>OTHER:</b>	
School Bus	\$ 1,500.00
Horses, Mules, Cattle and Swine	6,250.00
Farming Implements and Machinery	2,150.00
Plymouth Sedan	1,180.00
Furniture, Fixtures and Equipment	12,100.00
	<hr/>
	\$ 23,180.00
<b>TOTAL</b>	<hr/>
	\$158,780.00

## REPORT OF SUPERINTENDENT

## COLORED ORPHANAGE OF NORTH CAROLINA

## OXFORD, NORTH CAROLINA

## Statement of Cash Receipts and Disbursements—Maintenance Fund

Year Ended June 30, 1944

Exhibit "B"

Institutional Balance July 1, 1943			\$ 1,955.17
Receipts:			
State of North Carolina		\$33,000.00	
Duke Endowment Fund		4,382.96	
Contributions		12,535.35	
Sale of Farm Produce		1,772.83	
Sale of Other (Brick, etc.)		1,175.75	
Rents		132.50	
Total Receipts			52,999.39
Beginning Balance and Receipts			\$54,954.56
Disbursements:			
Administration			
Salaries	\$ 3,370.80		
Office Supplies	338.39		
Telephone, Telegraph, and Postage	371.60		
Board Meetings	46.00		
Travel	742.06		
Insurance	1,769.24		
Interest	75.00	6,713.09	
Institutional Care:			
Salaries and Wages	\$ 3,575.09		
Food	8,117.88		
Clothing	3,251.50		
Household Supplies	2,198.44		
Transportation	1,725.79		
		18,868.70	
Medical and Surgical:			
Salaries	\$ 360.00		
Supplies	174.44		
Hospital Care	57.75		
		592.19	
Instruction:			
Salaries	\$ 1,200.90		
Supplies	135.18		
		1,336.08	
Operation of Plant			
Salaries	\$ 1,600.20		
Fuel, Light and Power	3,295.96		
Replacement and Repairs	1,332.48		
		6,228.64	
Productive Enterprises:			
Salaries and Wages	\$ 3,019.52		
Supplies	4,527.68		
Replacement and Repairs	637.62		
Livestock	510.00		
		\$ 8,694.82	
Miscellaneous:			
Major Replacements, Repairs and Betterments	\$ 6,155.74		
Payment on Notes	6,000.00		
Unclassified Items	330.49		
		12,486.23	
Total Disbursements			\$54,919.75
Institutional Balance June 30, 1944			34.81
NOTE:			
Imprest Cash Fund of \$50.00 is not included in the above Institutional Balance			



COLORED ORPHANAGE OF NORTH CAROLINA, OXFORD, N. C.

Statement of Budget Operations

Year Ended June 30, 1944

Exhibit "C"

	Estimated Year 1943-44	Actual Transac- tions Year 1943-44	*OVER or Under Estimate
<b>Revenue:</b>			
State of North Carolina	\$33,000.00	\$33,000.00	\$
Duke Endowment	4,000.00	4,382.96	* 382.96
Contributions	5,200.00	12,535.35	*7,335.35
Sale of Farm Produce	3,000.00	1,772.83	1,227.17
Other Sales	75.00	1,175.75	*1,100.75
Rents	75.00	132.50	* 57.50
Cash on hand July 1, 1943	2,000.00	2,000.00	
	\$47,350.00	\$54,999.39	\$*7,649.39
<b>Expenses:</b>			
Administration:			
Salaries	\$ 3,340.00	\$ 3,370.80	\$* 30.80
Office Supplies	350.00	338.39	11.61
Telephone, Telegraph and Postage	350.00	371.60	* 21.60
Board Meetings	100.00	46.00	54.00
Travel	720.00	742.06	* 22.06
Insurance	975.00	1,769.24	* 794.24
Interest	100.00	75.00	25.00
	\$ 5,935.00	\$ 6,713.09	\$* 778.09
Institutional Care:			
Salaries and Wages	\$ 4,100.00	\$ 3,575.09	\$ 524.91
Food	7,500.00	8,117.88	* 617.88
Clothing	2,400.00	3,251.50	* 851.50
Household Supplies	2,400.00	2,198.44	201.56
Transportation	800.00	1,725.79	* 925.79
	\$17,200.00	\$18,868.70	\$*1,668.70
Medical and Surgical:			
Salaries	\$ 360.00	\$ 360.00	\$
Supplies	150.00	174.44	* 24.44
Hospital Care	125.00	57.75	67.25
	\$ 635.00	\$ 592.19	\$ 42.81
Instruction:			
Salaries	\$ 1,260.00	\$ 1,200.90	\$ 59.10
Supplies	200.00	135.18	64.82
	\$ 1,460.00	\$ 1,336.08	\$ 123.92
Operation of Plant:			
Salaries	\$ 1,620.00	\$ 1,600.20	\$ 19.80
Fuel, Light, Power	3,500.00	3,295.96	204.04
Replacement and Repairs	1,800.00	1,332.48	467.52
	\$ 6,920.00	\$ 6,228.64	\$ 691.36
Productive Enterprises:			
Salaries and Wages	\$ 3,400.00	\$ 3,019.52	\$ 380.48
Supplies	3,000.00	4,527.68	*1,527.68
Replacement and Repairs	300.00	637.62	* 337.62
Livestock	500.00	510.00	* 10.00
	\$ 7,200.00	\$ 8,694.82	\$*1,494.82
Miscellaneous:			
Major Replacements—Betterments	\$ 1,800.00	\$ 6,155.74	\$*4,355.74
Payment on Notes	6,000.00	6,000.00	
Unclassified Items	200.00	330.49	* 130.49
	\$ 8,000.00	\$12,486.23	\$*4,486.23
<b>Total Expense</b>	<b>\$47,350.00</b>	<b>\$54,919.75</b>	<b>\$*7,569.75</b>

## REPORT OF SUPERINTENDENT

## COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

## STATEMENT OF CASH RECONCILIATION

## MAINTENANCE FUND

June 30, 1944

Schedule 1

Institutional Balance July 1, 1943		\$ 1,955.17
Receipts		52,999.39
		<hr/>
		\$54,954.56
Disbursements		54,919.75
		<hr/>
Institutional Balance June 30, 1944		\$ 34.81
Add: Outstanding Checks		4,669.21
		<hr/>
		\$ 4,704.02
DEDUCT:		
Deposit in Transit	\$1,131.80	
Worthless Checks Charged Back:		
11-12-43 W. H. Fuller	\$10.00	
4-4-44-J. A. Tarpley	5.00	
	15.00	1,146.80
	<hr/>	<hr/>
Bal. as per Statement Union Nat'l Bank		
June 30, 1944		\$ 3,557.22
		<hr/>
NOTE:		
Imprest Cash Fund \$50.00 not included		
in the above institutional balance.		

## COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

## STATEMENT OF PER CAPITA COST

Year Ended June 30, 1944

Schedule 2

	Maintenance Cost	Average Number Enrolled	Per Capita Cost
Administration	\$ 6,713.09	144	\$ 46.62
Institutional Care	18,868.70		131.03
Medical and Surgical Care	592.19		4.11
Instruction	1,336.08		9.28
Operation of Plant	6,228.64		43.25
Productive Enterprises	8,694.82		60.38
	<hr/>	<hr/>	<hr/>
Total Year 1943-44	\$42,433.52		\$ 294.67
	<hr/>	<hr/>	<hr/>
Total Year 1942-43	\$37,932.93	145	\$ 261.61

# REPORT OF SUPERINTENDENT

45

## COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

### STATEMENT OF OUTSTANDING OBLIGATIONS

June 30, 1944

Schedule 3

Oxford Water Works	\$ 52.64
W. C. Lyon Paint Co.	174.20
Armour and Co.	131.50
James H. Anderson Co.	94.60
Oxford Laundry and Dry Cleaning Co.	9.92
Oxford Loan and Real Estate Co.	5.42
Ray Lumber Co.	79.25
Williams-Breedlove Co.	2.18
Lyon Winston Co.	5.53
Blalock Chevrolet Co.	13.72
<b>TOTAL</b>	<b>\$ 568.96</b>

## COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

### STATEMENT OF STUDENTS FUND

July 7, 1944

Exhibit "D"

<b>ASSETS</b>	
Cash on Hand July 7, 1944	\$ 37.88
<b>LIABILITIES</b>	
Due Students	\$ 37.88

## REPORT OF SUPERINTENDENT

## COLORED ORPHANAGE OF NORTH CAROLINA

OXFORD, NORTH CAROLINA

## STATEMENT OF TRUST FUNDS

June 30, 1944

Exhibit "E"

## THE NEW FARMERS OF AMERICA TRUST FUND:

One—\$1,000.00 Maturity Value, U. S. Savings Bond, Series F, No. M409901F issued as of the first day of December 1942, due twelve years from date.	Maturity Value	Value June 30, 1944
	\$1,000.00	\$ 742.00

Four—\$1,000.00 Maturity Value, U. S. Savings Bond, Series No's M782913 thru M782916, issued as of the first day of December, 1943, due twelve years from date.	\$4,000.00	\$2,960.00
---	------------	------------

## THE W. L. WRIGHT TRUST FUND:

Two Farms located in Sampson County North Carolina, consisting of 39 acres and 106 acres, respectively.	Estimated Value
	\$2,500.00

## THE A. T. SPAULDING TRUST FUND:

A. T. Spaulding, of Durham, N. C., designated the Colored Orphanage of Oxford, N. C. Beneficiary under a whole life Policy No. 136831, dated Jan. 5, 1943, issued by the North Carolina Mutual Life Insurance Co. of Durham, N. C., in the amount of \$1,000.00 on his life without the right on his part to revoke or change the beneficiary. Insurance policy in custody of A. T. Spaulding.

## ANNIVERSARY LOAN FUND

	Value June 30, 1944
Cash on Hand	\$ 134.75
Loan—Hortense Gilmore	69.00
	<hr/> \$ 203.75



The Student Loan Fund grew out of a conversation between the superintendent and R. L. Shepard, an undertaker of Oxford who has been interested in the Colored Orphanage all his life as he was born on the campus while his father, Rev. Robert Shepard, was superintendent. Mr. Shepard has always wanted to do something worthwhile for the institution and we feel that this is the beginning of a useful effort. The fund began with the initial contribution of \$5.00 and has grown through the voluntary contributions of friends. Some of the staff-members make regular monthly donations, and some of the former orphanage students have contributed.

During the past year we have had one student in A. and T. College, Greensboro, Miss Hortense Gilmore, and we were able to take care of her expenses. We expect to have two other students begin school during the next year.

We are grateful for the support we have received from our friends.

COLORED ORPHANAGE OF NORTH CAROLINA  
OXFORD, NORTH CAROLINA

Statement of Receipts and Disbursements and Cash Reconciliation  
Anniversary Loan Fund

For the Period September 9, 1943, through June 30, 1944

RECEIPTS:		Schedule 5
R. L. Shepard	Oxford, N. C.	\$ 10.00
T. A. Hamme	Oxford, N. C.	75.00
J. W. Jeffries	Mebane, N. C.	3.00
J. O. Cannady	Boston, Mass.	3.00
Mr. and Mrs. H. L. Harris	New York	10.00
Sgt. H. Carstarphan	U. S. Army	5.00
*James Torain	U. S. Navy	6.00
Jones E. Jeffries	Dover, Del.	2.00
*Frederic Ramseur	U. S. Army	2.00
*Leonard Ramseur	U. S. Army	1.00
*Ollie Hester	Roxboro, N. C.	1.00
R. S. Hamme	Boston, Mass.	5.00
Miss Marguerite Frierson	Concord, N. C.	5.00
Mrs. M. H. Frierson	Oxford, N. C.	13.00
Mrs. A. B. Rogers	Oxford, N. C.	5.00
J. W. Mitchell	Hampton, Va.	5.00
*Hollis Saunders	Durham, N. C.	3.00
Mrs. M. Rogers Bryant	Oxford, N. C.	1.00
Mr. and Mrs. A. E. Cousins	Oxford, N. C.	2.00
Mrs. C. S. Moore	Durham, N. C.	10.00
Friends		36.75
Total Receipts		\$ 203.75

Disbursements:

For Account of Hortense Gilmore:

A. and T. College—Tuition and Maintenance:		
Fall Quarter	\$	38.00
Incidental Expenses		5.00
A. and T. College—Tuition and Maintenance:		
Winter Quarter		15.00
A. and T. College—Tuition and Maintenance:		
Spring Quarter		10.00
A. and T. College—Deposit for Room		1.00
		<u>69.00</u>

Excess Receipts over Disbursements (Book Balance) \$ 134.75

\* Former Orphanage Students.

CASH RECONCILIATION

Book Balance (as above)	\$	134.75
Add: Outstanding Checks—No. 4 (A. and T. College)		11.00
Balance: As per statement Oxford National Bank, June 30, 1944	\$	<u>145.75</u>







